



# Campaign Finance Report

**Buz Mills for Governor**  
**Committee #: 201000352**

**Treasurer: Mills, Buz**  
**PO Box 12490, Scottsdale, AZ 85267**  
**Phone: (602) 861-2010**  
**Email: buz mills@buz4gov.com**  
**Candidate Name: Mills, Buz**  
**Office Sought: Governor**

## Amended 2010 Post-Primary Election Report

Election Cycle:	<b>2009-2010</b>
Date Filed:	December 2, 2010
Reporting Period:	August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,977.05
Total Cash Receipts this Reporting Period:	\$44,905.00
Total Cash Disbursements this Reporting Period:	\$47,166.16
Cash Balance at End of Reporting Period:	\$715.89

Report ID: 70007

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$42,800.00	\$0.00	\$42,800.00	\$3,269,895.66
Individual Contributions	C2	\$110.00	\$0.00	\$110.00	\$107,243.02
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,590.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$34.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,995.00	\$0.00	\$1,995.00	\$3,273.25
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$44,905.00	\$0.00	\$44,905.00	\$3,382,035.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47,166.16	\$0.00	\$47,166.16	\$3,366,740.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14,579.07
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$47,166.16	\$0.00	\$47,166.16	\$3,381,320.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$47,166.16			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mills, Buz	08/11/2010	\$10,800.00	\$3,269,595.66
<b>Address:</b>	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
<b>Occupation:</b>	Business Owner, Owner			
<b>Name:</b>	Mills, Buz	08/17/2010	\$20,000.00	\$3,269,595.66
<b>Address:</b>	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
<b>Occupation:</b>	Business Owner, Owner			
<b>Name:</b>	Mills, Buz	08/25/2010	\$12,000.00	\$3,269,595.66
<b>Address:</b>	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
<b>Occupation:</b>	Business Owner, Owner			
Total of Personal and Family Contributions			\$42,800.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$42,800.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	McMains, Suzanne	08/17/2010	\$100.00	\$225.00
<b>Address:</b>	4180 S Ranch Rd, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	retired, Self			
<b>Name:</b>	Walton, Neal	08/17/2010	\$10.00	\$10.00
<b>Address:</b>	12015 N Saint Annes Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	retired			
Total of Individual Contributions			\$110.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$110.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE SYMINGTON GROUP	08/05/2010	\$2,000.00	\$3,223,495.97
<b>Address:</b>	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Transfirst	08/10/2010	\$89.18	\$2,438.59
<b>Address:</b>	371 Centennial Pkwy, Louisville, CO 80027		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	THE SYMINGTON GROUP	08/11/2010	\$10,800.86	\$3,223,495.97
<b>Address:</b>	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	THE SYMINGTON GROUP	08/19/2010	\$21,623.40	\$3,223,495.97
<b>Address:</b>	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	THE SYMINGTON GROUP	08/26/2010	\$12,544.77	\$3,223,495.97
<b>Address:</b>	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	BANKCARD SERVICES	09/02/2010	\$16.00	\$393.47
<b>Address:</b>	PO Box 15288, , Wilmington, DE 19886		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	SAGE PAYMENT SOLUTIONS	09/02/2010	\$16.00	\$190.00
<b>Address:</b>	1750 Old Meadow Rd, Ste 300, McLean, VA 22102		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Transfirst	09/10/2010	\$75.95	\$2,438.59
<b>Address:</b>	371 Centennial Pkwy, Louisville, CO 80027		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$47,166.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47,166.16	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	Coleman & Dahm, Inc.	08/16/2010	\$375.00	\$375.00
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Memo:</b>	purchase of supplies			
<b>Name:</b>	Gunsite Academy	08/16/2010	\$1,620.00	\$1,620.00
<b>Address:</b>	2900 W Gunsite Rd, Paulden, AZ 86334		Cash	
<b>Memo:</b>	purchase of supplies			
Total of Other Receipts, Interest & Dividends			\$1,995.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,995.00	

